

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GEORGE G CROMER  
308 MARGON CT  
SLIDELL, LA 70458

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

90

OFFICE USE ONLY

Report Number: 30634

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
1936 E. GAUSE BLVD.  
SLIDELL, LA 70461

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TROY S DUBUISSON

Daytime Telephone (985)781-5210

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

GEORGE G CROMER

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985)645-3592

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,303.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,303.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,822.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,303.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,718.95

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RAWLIN &amp; LINDA DELAUGHTER</b> 2032 Old River Rd. Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$100.00	\$100.00
<b>ALLERGAN</b> 721 Sugar Pine Circle Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$1,000.00	\$1,000.00
<b>DOMANGUE MEDICAL SERVICES LLC</b> 34057 Hwy. 433 Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$500.00	\$500.00
<b>MARY E. LAMULLE</b> 132 Rue DeLa Paix Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$100.00	\$100.00
<b>GWF LLC</b> 36364 Hwy. 36 Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$500.00	\$500.00
<b>LAMPAC</b> 6767 Perkins Rd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,200.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 3,200.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELUXE CHECKS P.O. Box 1186 Lancaster, CA 9354	11/01/2011	Checks	\$ 64.50
EARTHSAVERS 3301 Veterans Blvd. Suite 140 Metairie, LA 70002	12/12/2011	Gift certificates - campaign volunteers	\$ 100.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	11/09/2011	2 tickets to Athena	\$ 50.00
HILTON GARDEN INN 1001 S. Peters St. New Orleans, LA 70130	12/11/2011	Legislative Christmas parties	\$ 240.52
HOLY GHOST & FIRE WORLD OUTREACH CT. P.O. Box 1732 Slidell c/o Pastor Javery-Bacon Slidell, LA 70459	12/06/2011	Donation	\$ 100.00
HONEYBAKED HAM COMPANY 3439 Hwy. 190 Mandevillloe, LA 70471	12/22/2011	Gifts for campaign volunteers	\$ 254.77
JAMES HARTMAN & ASSOCIATES 619 Taylor St. Covington, LA 70433	12/21/2011	Consulting	\$ 770.00
JAMES HARTMAN & ASSOCIATES 619 Taylor St. Covington, LA 70433	12/21/2011	Consulting - winning bonus	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,579.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 619 Taylor St. Covington, LA 70433	12/21/2011	Consulting	\$ 250.00
KLASS INK 514 Gause Blvd. Slidell, LA 70458	12/19/2011	Engraving gifts for sign crew	\$ 25.01
KREWE OF DIONYSUS 1534 11th Street Slidell, LA 70458	11/21/2011	Throws and dues	\$ 520.00
KREWE OF PERSEUS P.O. Box 683 Slidell, LA 70459	12/04/2011	Donation	\$ 330.00
NORTHSHORE CLOCKS Gause Blvd. Slidell, LA 70458	12/12/2011	Gifts for sign crew	\$ 157.00
PARTNERS FOR STENNIS c/o Hancock Chamber 111 Court St. Bay St. Louis, MS 39520	12/30/2011	Capital dinner	\$ 50.00
PROJECT CHRISTMAS - ST. TAMMANY P.O. Box 4043 Slidell, LA 70459	12/07/2011	Donation	\$ 150.00
ROTARY CLUB OF SLIDELL - NORTHSHORE 3173 Terrance Ave. East Slidell, LA 70458	12/07/2011	Dues & fundraiser	\$ 243.75
3. SUBTOTAL (optional)			\$1,725.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTOLOS PIZZERIA PEARL RIVER 64167 Hwy. 41 Pearl River, LA 70452	12/13/2011	Dinner with Pearl River Aldermen	\$ 70.01
SIGNS NOW 1575 Gause Blvd. Slidell, LA 70458	12/22/2011	State Seal for office bldg. sign	\$ 118.49
SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION c/o Slidell Memorial Hospital 1001 Gause Blvd	10/31/2011	Donation	\$ 350.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	12/01/2011	Table sponsor	\$ 700.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	12/07/2011	Dues	\$ 80.00
WESTIN KIERLAND 6902 E. Greenway Pkwy. Scottsdale, AZ 85254	12/03/2011	ALEC conference	\$ 1,189.93
WHITNEY BANK 1338 Gause Blvd. Slidell, LA 70458	10/31/2011	Bank charge - excess transactions fee	\$ 9.60
WOMEN'S COUNCIL OF REALTORS 2053 E. Gause Blvd. Ste. 100 Slidell, LA 70461	11/04/2011	Charitable contribution	\$ 280.00
3. SUBTOTAL (optional)			\$2,798.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	12/22/2011	Gift certificate for LA	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,303.58

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